

Exhibit C

Porter Hedges LLP Time and Expense Records

(December 1, 2023 – December 31, 2023 and February 1, 2024 – February 29, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	December 1, 2023 through December 31, 2023 and February 1, 2024 through February 29, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$11,726.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly _____ interim _____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	Pending	Pending
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL
DECEMBER 1, 2023 THROUGH AND INCLUDING DECEMBER 31, 2023

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	2.4	\$2,268.00
Partner Total					2.4	\$2,268.00
Megan N. Young-John	Associate	2013	2013	\$615.00	13.7	\$8,425.50
Associate Total					13.7	\$8,425.50
GRAND TOTAL					16.1	\$10,693.50

Blended Hourly Rate: \$664.19

SUMMARY OF BILLING BY PROFESSIONAL
FEBRUARY 1, 2024 THROUGH AND INCLUDING FEBRUARY 29, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	0.5	\$525.00
Megan N. Young-John	Partner	2013	2013	\$725.00	0.7	\$507.50
Partner Total					1.2	\$1,032.50
GRAND TOTAL					1.2	\$1,032.50

Blended Hourly Rate: \$860.42

STATEMENT OF FEES BY PROJECT CATEGORY¹
DECEMBER 1, 2023 THROUGH AND INCLUDING DECEMBER 31, 2023 AND
FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	17.3	\$11,726.00
Total	17.3	\$11,726.00

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 1
Inv# 558347
Date 01/10/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$10,693.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$10,693.50
 TOTAL AMOUNT DUE	 <u><u>\$10,693.50</u></u>

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331Page 2
Inv# 558347
Date 01/10/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through December 2023, as follows:

Date	Tkpr	Description	Hours	Amount
12/01/23	MNY	Review Mayer Brown July invoices in preparation to file August fee statement (.5); update fee statement draft for August (.3).	0.80	492.00
12/02/23	MNY	Update August and September fee statements with updates to expenses and update application with/review Mayer Brown invoices for privilege (2.7); circulate same to client for review (.2); circulate same to Mayer Brown for confirmation of redactions (.2); circulate same to S&C for review (.2); review October expenses and send email to client requesting additional information (.1).	3.40	2,091.00
12/03/23	MNY	Email with Mayer Brown regarding invoices for fee statement.	0.10	61.50
12/04/23	MNY	Emails with Mayer Brown and S&C regard August and September fee statements for PWP.	0.30	184.50
12/04/23	JFH	Email J. Darby, M. Young-John and K. Flinn regarding PWP fee statement.	0.30	283.50
12/05/23	JFH	Email B. Mendelsohn, K. Cofsky and M. Young-John regarding fee statement.	0.20	189.00
12/06/23	MNY	Update September fee statement with expense update (.2); finalize August and September fee statements and circulate for signature (.3); prepare filing versions and circulate to Debtors' counsel for filing (.2); prepare October fee statement and circulate draft to client team, Debtors' counsel and Mayer Brown (2.1).	2.80	1,722.00
12/06/23	JFH	Email K. Flinn, B. Mendelsohn and M. Young-John regarding revisions to fee statement (.3); email regarding fee application (.1).	0.40	378.00

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 3
Inv# 558347
Date 01/10/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
12/07/23	MNY	Circulate updates to proposed interim fee order to Debtors' counsel (.1); circulate Mayer Brown invoices for October fee statement to Debtors' counsel (.1).	0.20	123.00
12/07/23	JFH	Email regarding fee application and statement.	0.30	283.50
12/08/23	MNY	Update October fee statement based on comments and finalize for filing (.5); coordinate signature and filing with client and debtors' counsel (.3).	0.80	492.00
12/13/23	MNY	Prepare fourth interim fee application and circulate to client (1.0); email Debtors' counsel to confirm hearing date (.1).	1.10	676.50
12/13/23	JFH	Email N. Jenner and M. Young-John regarding fourth interim application and hearing.	0.30	283.50
12/14/23	MNY	Update and circulate fourth interim fee application for approval (.3); circulate final of same for execution (.2).	0.50	307.50
12/15/23	MNY	Finalize execution version and transmit fourth interim fee application for filing.	0.30	184.50
12/19/23	MNY	Email Debtors' counsel regarding PII update question (.1); email client regarding response to same (.2).	0.30	184.50
12/20/23	MNY	Review expenses report for November fee statement and email E. Moreland regarding question on PH fees.	0.30	184.50
12/21/23	MNY	Prepare November fee statement for PWP and circulate to client team (1.8); circulate draft of same to Debtors' counsel and Mayer Brown (.2).	2.00	1,230.00
12/21/23	JFH	Email PWP and M. Young-John regarding interim application.	0.30	283.50
12/22/23	MNY	Circulate November monthly fee statement to client team for review and approval (.2); coordinate final approval and filing of same (.4).	0.60	369.00
12/22/23	JFH	Email PWP and M. Young-John regarding fee statement.	0.30	283.50

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 4
Inv# 558347
Date 01/10/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
12/27/23	MNY	Email client regarding 10th and 11th fee statements.	0.10	61.50
12/28/23	MNY	Email Debtors' counsel regarding 10th and 11th fee statements.	0.10	61.50
12/28/23	JFH	Email regarding fee estimate (.1); email regarding 2024 monthly retainer (.1); email N. Jenner regarding CNO (.1).	0.30	283.50
Total Services			16.10	\$10,693.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	2.40	945.00	2,268.00
MNY Megan N. Young-John	Associate	13.70	615.00	8,425.50

Total Disbursements	\$0.00
---------------------	--------

Invoice Total	\$10,693.50
----------------------	--------------------

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 1
Inv# 561274
Date 03/22/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$1,032.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$1,032.50
 TOTAL AMOUNT DUE	 <u><u>\$1,032.50</u></u>

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331Page 2
Inv# 561274
Date 03/22/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through February 2024, as follows:

Date	Tkpr	Description	Hours	Amount
02/08/24	MNY	Follow up with PWP regarding fee statement sign off.	0.10	72.50
02/13/24	JFH	Email regarding PWP December fee statement.	0.20	210.00
02/13/24	MNY	Compile and circulate December fee statement to B. Mendelsohn for signature (.3); coordinate filing of same with Debtors' counsel (.2).	0.50	362.50
02/27/24	JFH	Email regarding fee application and hearings.	0.30	315.00
02/27/24	MNY	Check in with client on January fee statement documents.	0.10	72.50
Total Services			1.20	\$1,032.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.50	1,050.00	525.00
MNY Megan N. Young-John	Partner	0.70	725.00	507.50
Total Disbursements				\$0.00
Invoice Total				\$1,032.50